



City of San Diego

PURCHASE ORDER

MODIFICATION

PO No. **4500036845**

Ship To: Center ID: MWWC MWWD-WASTEWATER COLLECTION ACCOUNT CLERK MS 902 9150 TOPAZ WAY SAN DIEGO CA 92123-1119	Bill To: MWWD-WASTEWATER COLLECTION MS 901A ATTEN : ACCOUNTS PAYABLE 9192 TOPAZ WAY SAN DIEGO CA 92123-1119	Date: 10/01/2012 Page 1 of 2
		Billing Contact: LECIA FULLER Telephone:

Vendor: Vulcan Materials Co 7220 Trade St Ste 200 San Diego CA 92121-2326 Vendor ID: 20000787 Phone: 858-530-9400	Terms: within 30 days Due net Delivery Terms: FREE ON BOARD Deliver on or before: 06/30/2013 Buyer: Eleida FelixYackel Telephone: 619-533-4507
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Line #	Item ID/Description	Quantity/UM	Unit Price	Extended Price
	This is a MODIFICATION to an existing Purchase Order Do Not Duplicate Shipment. See Notes Below for Specific Modification(s) *****			
1	DEPT OPEN FY13 Asphalt Materials To Furnish PUD with Asphalt materials as specified on BID #10023103-12Y Contract No. 4600001391 Materials and supplies subject to sales tax. Pay per invoice. Agreement From: 07/01/2012 to 01/23/2013 Department Contact Person: Eddie Salinas @ (858) 614-5742 This PO# replaces PO4500023649	100,000 EA	USD 1.00	USD 100,000.00
2	FY13 MOD Asphalt Materials Modification to change accounting info per BID #10023103-12Y and Cont. #4600001391	100,000 EA	USD 1.00	USD 100,000.00

Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/	SEE LAST PAGE FOR TOTAL
	IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above



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Notes: The Terms and Conditions of this Purchase Order are available at http://sandiego.gov/purchasing/			Line Item Total \$ 200,000.00 Tax \$ 0.00 PO Total \$ 200,000.00 IMPORTANT! To ensure prompt payments, PO # must appear on all shipments and invoices; and, all invoices must be directed to <i>Billing</i> Contact person at <i>Bill-To</i> address listed above		